Approved For Release 2008/05/28 : CIA-RDP67B00074R000600010054-2

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Capy Tre. 1

Waltham 54, Massachusetts

SOLD TO:

SA - 2399-62

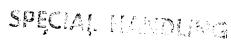
SHIPPED TO:

INVOICE DATE 11/20/62

INVOICE NO. 13

R ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-		
	B+-1943		9	040
	PERIOD COVERED: INCEPT	TION THRU 11/15/62		0.5
	Overhead			25
	Materials			
	Sub-Contract			
	Other Direct Charges			
	Total Manufacturing Cost			
	General Administration			
	Total Proviously Pilled by Treb			
	Previously Billed by Itek Net Amount Due on this Invoice			
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been receive	that the above bill is correct and. Payment is requested on a part of accepted overhead rates."	provisional basis pending	thas not	25
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-9040-

Invoice No. 13

PERIOD COVERED: 11/1/62 thru 11/15/62

Direct Labor	
Engineering Palo Alto Total Direct Labor	25X1
Overhead	
Engineering Palo Alto Total Overhead	25X1
Materials	
Travel	
Other Direct Labor	
Overtime Premium	
Total Manufacturing Cost	
General Administration	25X1
Tota1	

9040-62-352 Copy No. /

SPECIAL HANDLING

CY 1 OF 3

21 November 1962

TO:	25 X 1
Enclosed are two (2) copies of Invoice Number 13, which is submitted for your approval and payment.	
In accordance with the agreements reached with you, we are directing the original and one copy to your attention and by copy of this letter forwarding one additional copy of	
the invoice to the attention of	25 X 1
Very truly yours,	
	25X1
DJ:cm Enclosures (2)	
cc: w/enclosure	25X1

SPILIAL HANDLING